



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2017 to March 31, 2018

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2017 and March 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.

- **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2017 and March 31, 2018.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.

- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-04	Hosting a meeting	To meet constituents	Burnaby	10	M0122173	Starbucks Coffee Canada	\$17.95
Subtotal							\$17.95
2017-04-19	Hosting a staff event	To plan Member's priorities and activities	Burnaby	2	M0122313	The Rolling Dough Inc	\$60.52
Subtotal							\$60.52
2017-04-20	Hosting a meeting	To meet constituents	North Vancouver (District Municipality / Municipalité de district)	10	M0122313	Cafe Orso Deep Cove	\$22.23
Subtotal							\$22.23
2017-04-20	Hosting a meeting	To discuss constituency issues with stakeholders	North Vancouver (District Municipality / Municipalité de district)	1	M0122313	Honey Doughnuts and Goodies	\$10.03
Subtotal							\$10.03
2017-04-21	Hosting a meeting	To plan Member's priorities and activities	Burnaby	1	M0122173	Valley Bakery	\$12.45
Subtotal							\$12.45
2017-04-21	Hosting a meeting	To meet constituents	Burnaby	10	M0122173	Shoppers Drug Mart	\$5.04
Subtotal							\$5.04
2017-04-21	Hosting a meeting	To meet constituents	Burnaby	10	M0122313	Caffe Artigiano Burnaby	\$16.70
Subtotal							\$16.70
2017-04-23	Hosting a staff event	To plan Member's priorities and activities	Burnaby	2	M0122173	Chad Thai	\$34.69
Subtotal							\$34.69
2017-04-25	Hosting a meeting	To discuss constituency issues with stakeholders	North Vancouver (City / Ville)	1	M0122313	Eighties Restaurant	\$31.95
Subtotal							\$31.95
2017-05-02	Hosting a meeting	To meet visitors of Member's office	Ottawa	4	M0134802	Parliamentary Restaurant	\$64.56
						Parliamentary Restaurant	\$101.45
Subtotal							\$166.01
2017-05-03	Hosting a meeting	To meet constituents	Burnaby	10	M0124626	Starbucks	\$35.90
					M0126880	Shoppers Drug Mart	\$5.04
Subtotal							\$40.94
2017-05-18	Hosting a meeting	To meet constituents	Ottawa	1	M0125954	Food Services	\$19.75
Subtotal							\$19.75
2017-05-18	Hosting a meeting	To meet constituents	Ottawa	1	M0127856	Food Services	\$22.95
Subtotal							\$22.95
2017-05-22	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0125954	Minerva Pizza and Steak House	\$175.65
Subtotal							\$175.65
2017-05-22	Hosting a staff event	To plan Member's priorities and activities	Burnaby	2	M0126226	Thai's Saigon Bistro	\$31.33

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Member	Status	Constituency name	Constituency size	Number of electors
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total	
Subtotal							\$31.33	
2017-05-23	Hosting a staff event	To plan Member's priorities and activities	Burnaby	10	M0125954	Tim Hortons	\$11.19	
Subtotal							\$11.19	
2017-05-24	Hosting a staff event	To plan Member's priorities and activities	Burnaby	2	M0125954	Sushi Town Burnaby	\$81.03	
Subtotal							\$81.03	
2017-05-26	Hosting a meeting	To meet constituents	Burnaby	10	M0126880	starbucks	\$35.90	
Subtotal							\$35.90	
2017-06-01	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0125954	Parliamentary Restaurant	\$4.47	
Subtotal							\$4.47	
2017-06-03	Hosting a town hall or community event	To meet constituents	Burnaby	1000	M0124626	Dollar Tree	\$10.53	
						Dollarama	\$6.69	
					M0127856	Dollar Tree Stores	\$2.68	
						Csy Enterprise Ltd.	\$140.00	
						M0133111	BALLOON ANTICS DEISGNS INC.	\$491.00
Subtotal							\$650.90	
2017-06-04	Hosting a meeting	To discuss business of the House, caucus and committees	North Vancouver (District Municipality / Municipalité de district)	2	M0125954	White Spot Restaurant	\$38.11	
Subtotal							\$38.11	
2017-06-06	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	3	M0130478	Food Services	\$22.00	
Subtotal							\$22.00	
2017-06-15	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	2	M0127856	Food Services	\$75.43	
Subtotal							\$75.43	
2017-06-17	Hosting a meeting	To meet constituents	Burnaby	1	M0127856	White Spot	\$34.13	
Subtotal							\$34.13	
2017-06-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0127856	Food Services	\$43.80	
Subtotal							\$43.80	
2017-06-22	Hosting a staff event	To plan Member's priorities and activities	Ottawa	1	M0130478	Starbucks Ottawa Marriott	\$9.00	
Subtotal							\$9.00	
2017-06-27	Hosting a meeting	To meet constituents	Burnaby	1	M0130478	Waves Coffee House	\$5.21	
Subtotal							\$5.21	
2017-06-27	Hosting a reception or open house	To celebrate a significant event	Ottawa	25	M0133111	The 3 Brewers Sparks	\$100.00	
Subtotal							\$100.00	
2017-07-04	Hosting a meeting	To meet constituents	Burnaby	20	M0132031	Shoppers Drug Mart	\$4.49	
Subtotal							\$4.49	
2017-07-17	Hosting a meeting	To meet constituents	Burnaby	10	M0132031	Valley Bakery	\$12.50	
Subtotal							\$12.50	
2017-07-26	Hosting a staff event	To plan Member's priorities and activities	Burnaby	2	M0134802	Sushi Town Burnaby	\$38.43	

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Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$38.43
2017-07-31	Hosting a meeting	To meet constituents	Burnaby	3	M0134802	Osaka Sushi	\$46.07
						Subtotal	\$46.07
2017-08-01	Hosting a meeting	To meet constituents	Burnaby	30	M0135656	Costco	\$52.16
						Subtotal	\$52.16
2017-08-07	Hosting a meeting	To discuss constituency issues with stakeholders	Burnaby	1	M0158282	Starbucks	\$4.25
						Subtotal	\$4.25
2017-08-10	Hosting a staff event	To plan Member's priorities and activities	Burnaby	1	M0138399	Sushi Town Burnaby	\$38.43
						Subtotal	\$38.43
2017-08-11	Hosting a meeting	To meet constituents	Burnaby	10	M0134802	Shoppers Drug Mart	\$2.49
						Subtotal	\$2.49
2017-08-11	Hosting a staff event	To plan Member's priorities and activities	Burnaby	6	M0134802	Dominos	\$40.09
						Subtotal	\$40.09
2017-08-17	Hosting a meeting	To meet constituents	Burnaby	25	M0135886	Shoppers Drug Mart	\$2.49
						Subtotal	\$2.49
2017-08-27	Hosting a town hall or community event	To meet constituents	North Vancouver (District Municipality / Municipalité de district)	12	M0158277	Tim Hortons	\$22.88
						Subtotal	\$22.88
2017-08-29	Hosting a staff event	To celebrate a significant event	Burnaby	13	M0158218	Chad Thai	\$190.33
						Subtotal	\$190.33
2017-08-30	Hosting a meeting	To meet constituents	Burnaby	50	M0135656	Costco	\$60.14
						Subtotal	\$60.14
2017-09-05	Hosting a meeting	To meet constituents	Burnaby	25	M0135656	Costco	\$50.77
						Subtotal	\$50.77
2017-09-10	Hosting a town hall or community event	To meet constituents	Burnaby	60	M0135656	Dollar Tree Stores Canada, Inc.	\$37.45
						Dollar Tree Stores Canada, Inc.	\$29.43
					M0136219	Walmart Superstore	\$177.92
						Superstore	\$41.63
					M0138399	Salmon's Rentals Ltd.	\$42.53
						Subtotal	\$328.96
2017-09-12	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	1	M0138399	Biermarkt	\$55.84
						Subtotal	\$55.84
2017-09-15	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	25	M0143022	Staples Canada	\$24.96
						Subtotal	\$24.96
2017-09-26	Hosting a meeting	To meet constituents	Ottawa	3	M0151212	Parliamentary Restaurant	\$67.25
						Subtotal	\$67.25
2017-10-05	Hosting a meeting	To meet constituents	Burnaby	8	M0159566	Safeway	\$3.33
						Subtotal	\$3.33

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Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-10-10	Hosting a staff event	To plan Member's priorities and activities	Burnaby	6	M0143022	Valley Bakery	\$12.45
Subtotal							\$12.45
2017-10-11	Hosting a staff event	To plan Member's priorities and activities	Vancouver	4	M0148869	Cactus Club Coal Harbour	\$90.23
Subtotal							\$90.23
2017-10-30	Hosting a meeting	To meet visitors of Member's office	Burnaby	20	M0151211	Shoppers Drug Mart	\$7.98
Subtotal							\$7.98
2017-10-31	Hosting a town hall or community event	To meet visitors of Member's office	Burnaby	500	M0138805	Amazon	\$139.78
Subtotal							\$139.78
2017-11-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0151212	Parliamentary Restaurant	\$81.57
Subtotal							\$81.57
2017-11-06	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0151212	Parliamentary Restaurant	\$25.15
Subtotal							\$25.15
2017-11-07	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0151212	Parliamentary Restaurant	\$39.47
Subtotal							\$39.47
2017-11-10	Hosting a meeting	To meet constituents	Burnaby	10	M0151211	Shoppers Drug Mart	\$3.99
Subtotal							\$3.99
2017-11-11	Hosting a meeting	To plan Member's priorities and activities	Burnaby	8	M0148869	Joey Burnaby	\$131.67
Subtotal							\$131.67
2017-11-13	Hosting a staff event	To plan Member's priorities and activities	Burnaby	8	M0151212	The Rolling Dough	\$123.80
Subtotal							\$123.80
2017-11-15	Hosting a staff event	To celebrate a significant event	Vancouver	3	M0157592	The Portside Pub	\$46.17
Subtotal							\$46.17
2017-11-16	Meal at a community activity or event	To discuss constituency issues with stakeholders	North Vancouver (District Municipality / Municipalité de district)	1	M0156323	North Vancouver Chamber of Commerce	\$55.00
Subtotal							\$55.00
2017-12-13	Hosting a staff event	To plan Member's priorities and activities	Ottawa	5	M0157592	Clover	\$185.05
Subtotal							\$185.05
2017-12-16	Hosting a meeting	To meet visitors of Member's office	Burnaby	12	M0158281	Buy-Low	\$13.18
					M0158282	Valley Bakery	\$7.40
Subtotal							\$20.58
2017-12-18	Hosting a staff event	To celebrate a significant event	Burnaby	9	M0148869	Joey Burnaby	\$310.84
Subtotal							\$310.84
2017-12-21	Hosting a staff event	To plan Member's priorities and activities	Burnaby	3	M0151212	Starbucks	\$9.15
Subtotal							\$9.15
2018-01-03	Hosting a meeting	To meet visitors of Member's office	Burnaby	11	M0158282	costco	\$21.99
					M0159566	Valley Bakery	\$14.80

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Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Save-on-Foods	\$13.94
Subtotal							\$50.73
2018-01-14	Hosting a staff event	To plan Member's priorities and activities	Ottawa	2	M0151212	Parliamentary Restaurant	\$61.37
Subtotal							\$61.37
2018-01-22	Hosting a meeting	To discuss constituency issues with stakeholders	Burnaby	25	M0151211	Dominos Pizza	\$81.44
Subtotal							\$81.44
2018-01-23	Hosting a meeting	To meet constituents	Burnaby	10	M0151211	Shoppers Drug Mart	\$3.99
Subtotal							\$3.99
2018-01-23	Meal at a community activity or event	To discuss constituency issues with stakeholders	Burnaby	1	M0158279	Delta Burnaby Hotel	\$4.75
Subtotal							\$4.75
2018-01-24	Meal at a community activity or event	To discuss constituency issues with stakeholders	Burnaby	1	M0156323	Burnaby Board of Trade	\$35.00
Subtotal							\$35.00
2018-01-26	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0158277	Food Services	\$3.15
Subtotal							\$3.15
2018-01-31	Hosting a meeting	To meet visitors of Member's office	Ottawa	6	M0159566	Food Services	\$3.15
Subtotal							\$3.15
2018-02-03	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	40	M0153732	Nespresso	\$64.60
Subtotal							\$64.60
2018-02-05	Hosting a meeting	To meet constituents	Ottawa	4	M0159566	Food Services	\$3.15
Subtotal							\$3.15
2018-02-08	Hosting a meeting	To meet visitors of Member's office	Ottawa	3	M0158279	Parliamentary Restaurant	\$44.73
Subtotal							\$44.73
2018-02-16	Hosting a meeting	To discuss constituency issues with stakeholders	Burnaby	2	M0158279	Joey Burnaby	\$48.79
Subtotal							\$48.79
2018-03-05	Hosting a meeting	To meet visitors of Member's office	Burnaby	10	M0158281	Shoppers Drug Mart	\$4.04
Subtotal							\$4.04
2018-03-12	Hosting a meeting	To meet visitors of Member's office	Burnaby	10	M0158277	Safeway	\$3.49
Subtotal							\$3.49
2018-03-15	Hosting a staff event	To celebrate a significant event	Burnaby	8	M0157593	Sushi Town Burnaby	\$160.89
Subtotal							\$160.89
2018-03-15	Hosting a staff event	To celebrate a significant event	Vancouver	7	M0157716	Marcello Pizzeria	\$207.33
Subtotal							\$207.33
2018-03-16	Hosting a meeting	To discuss constituency issues with stakeholders	Burnaby	2	M0158279	Joey Burnaby	\$50.07
Subtotal							\$50.07
2018-03-20	Hosting a meeting	To meet constituents	Burnaby	6	M0158282	Valley Bakery	\$20.75
Subtotal							\$20.75
2018-03-27	Meal at a community activity or event	To discuss constituency issues with stakeholders	Ottawa	2	M0157716	Parliamentary Restaurant	\$21.05

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Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$21.05
2018-03-27	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0158279	Parliamentary Restaurant	\$24.56
						Subtotal	\$24.56
2018-03-28	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	2	M0157716	Parliamentary Restaurant	\$59.64
						Subtotal	\$59.64
						Total	\$5,064.77
STATUS:							
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